

FIG. 2

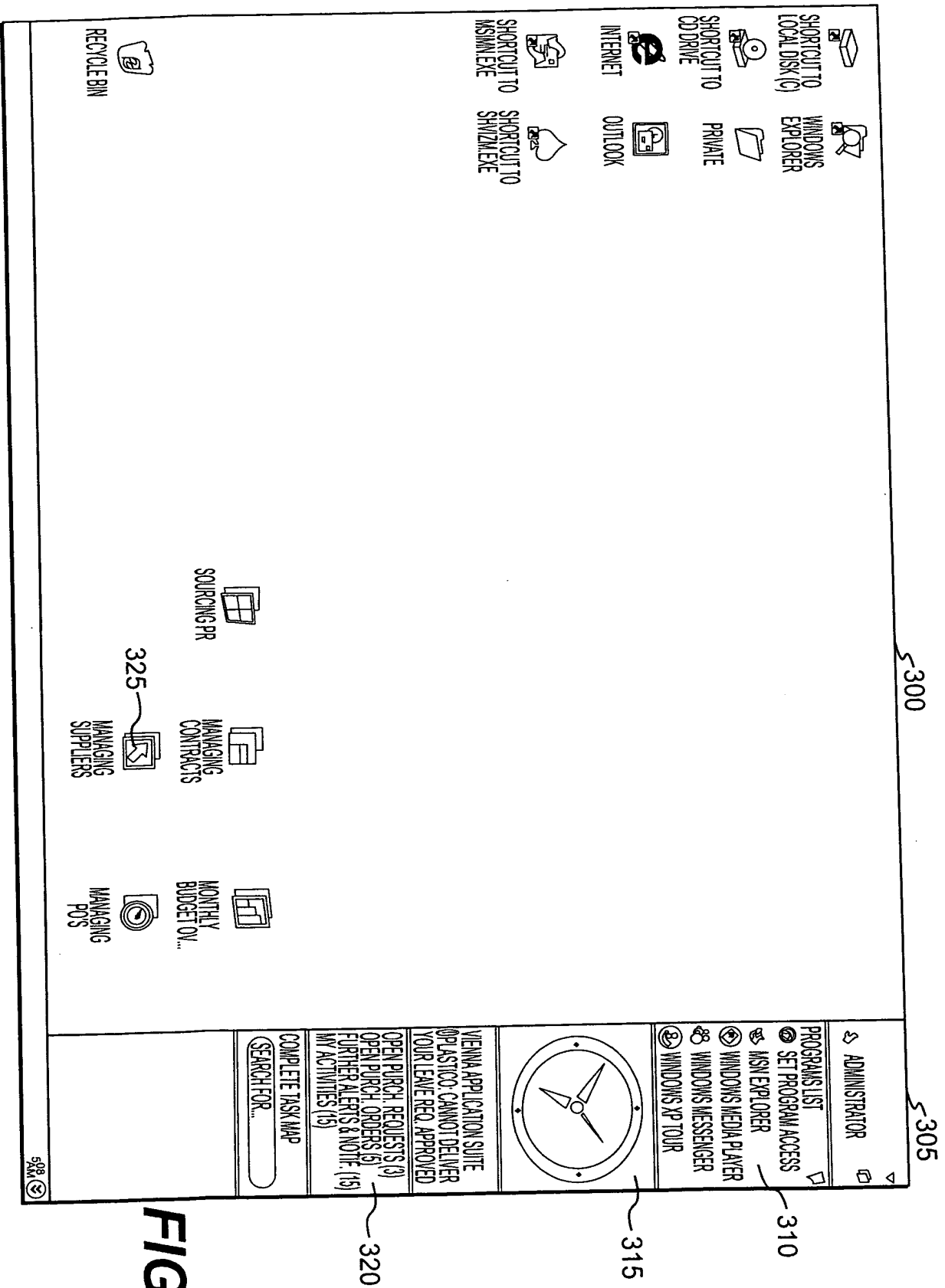


FIG. 3

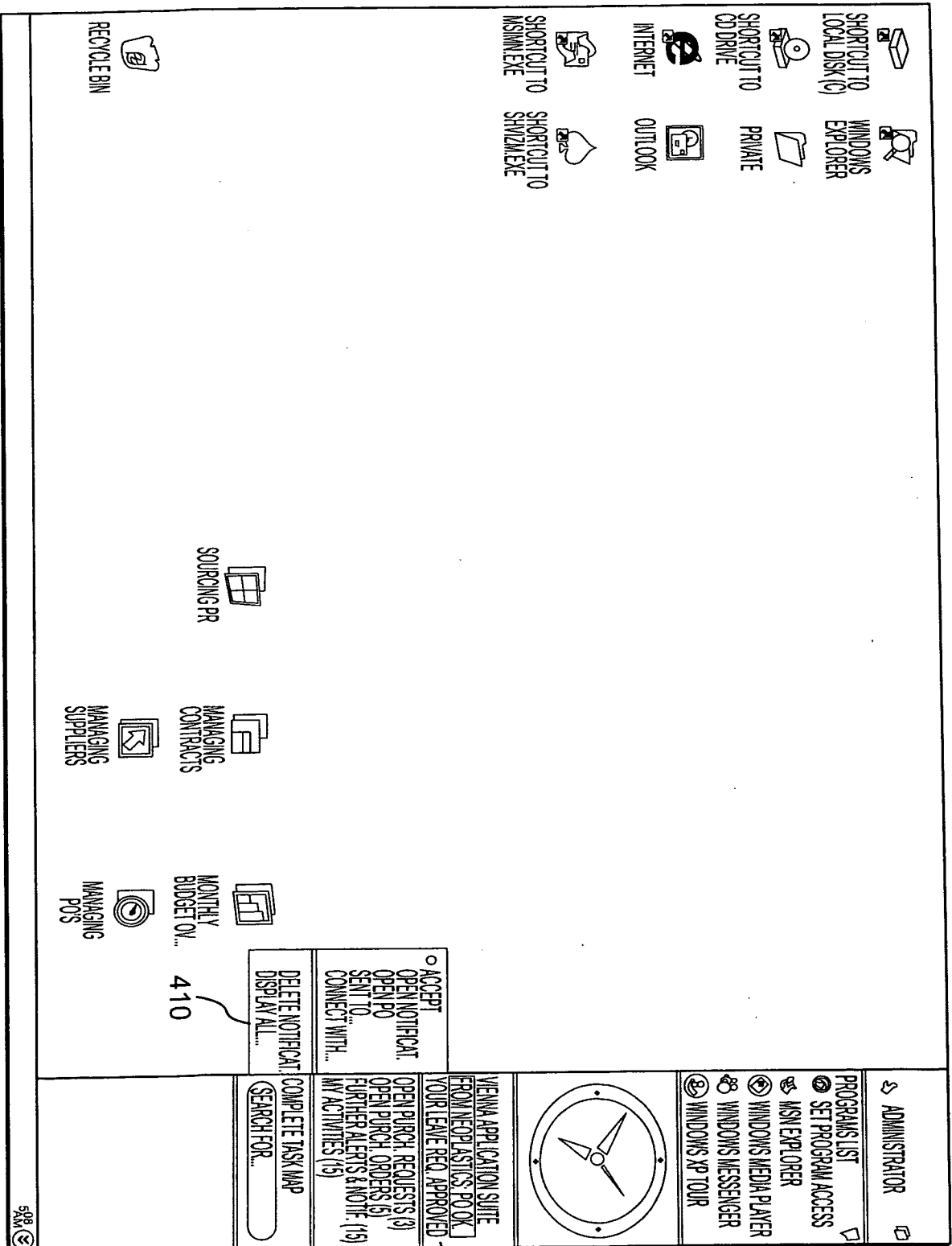


FIG. 4

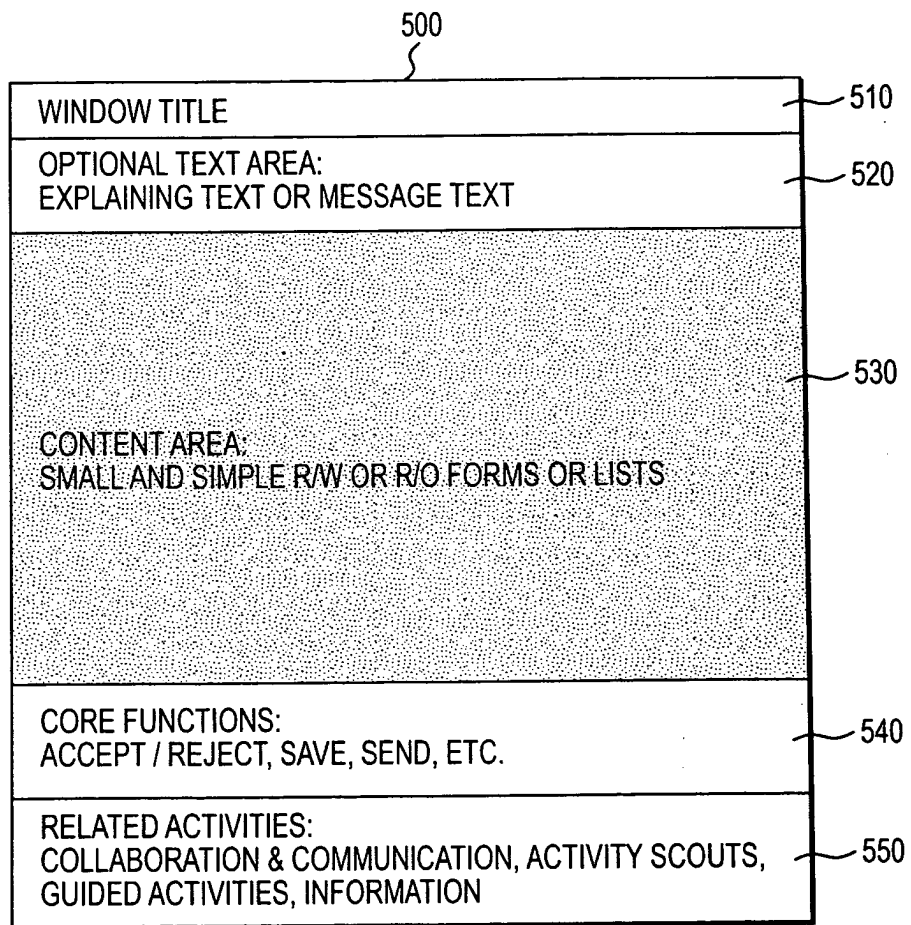


FIG. 5

FIG. 6

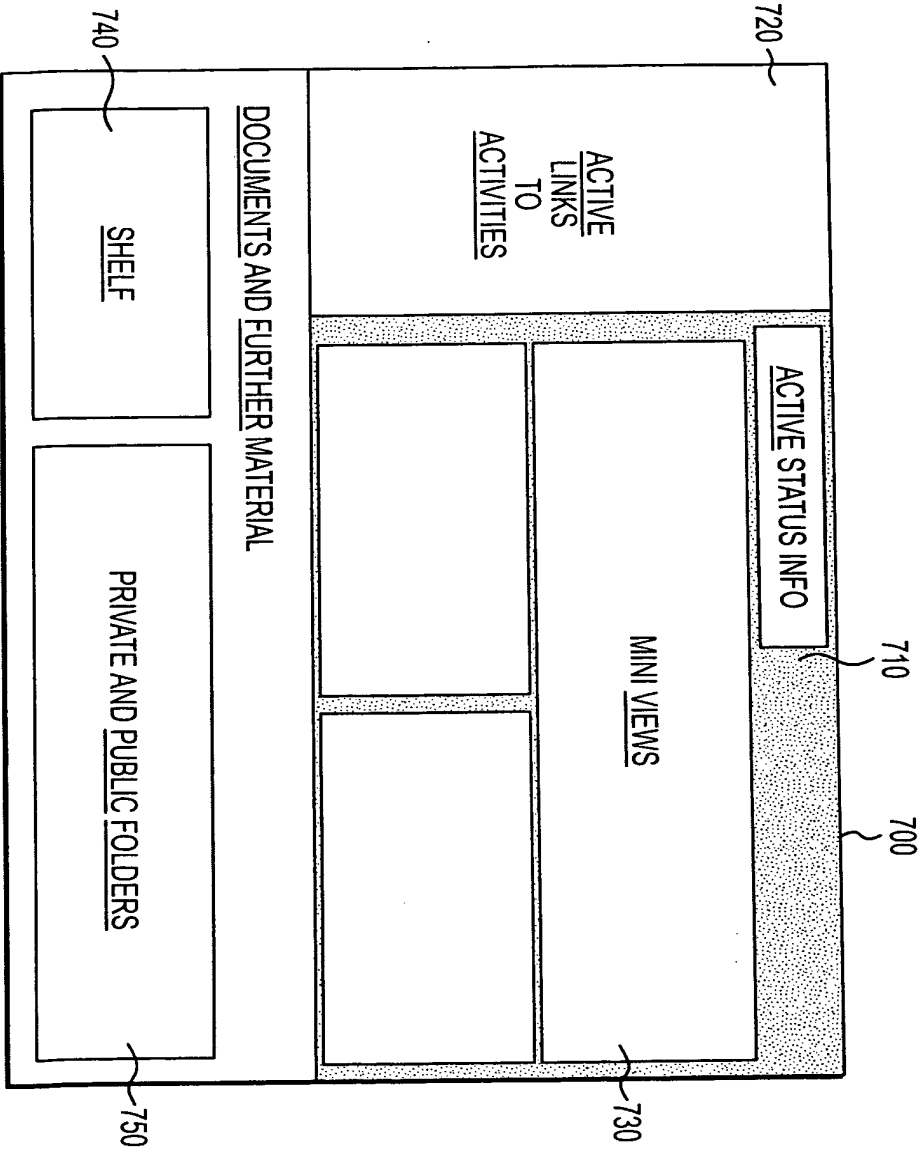


FIG. 7

810

800

☒ ? ☒ X

VIENNA ACTIVITY SCOUT

MANAGING SUPPLIERS

PERSONALIZE THIS PAGE

FIND A NEW SUPPLIER

VIEW EXISTING SUPPLIERS >>
 AGREEMENTS
 CONTRACTS

SUPPLIER QUARTERLY REVIEW

QUARTERLY INSPECTION
 DELIVERY HISTORY
 EXPENSES

ANNUAL PLANNING

ORDER HISTORY
 PRODUCTION HISTORY

SUPPLIER STUFF

CHANGE SUPPLIER RANKING
 CHANGE CONTRACTS

SUPPLIER DOCUMENT RESOURCE CENTER

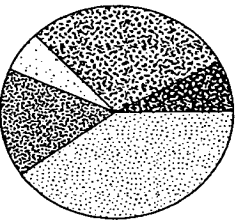
MY SHELF

☒ MY CHECKLIST
☒ PORTRAIT OF FUTURE PLASTIC
☒ POSSIBLE SUPPLIERS

>>KEY SUPPLIER RATING

MY KEY SUPPLIERS	BASIC CONTRACT FULFILLMENT	DELIVERY RELIABILITY	QUALITY
NEOPLASTICS	70%	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	HIGH
TECH PLAST	95%	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	VERY GOOD
PLASTOCO	10%	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	POOR

>>KEY SUPPLIERS BY CONTRACT VOLUME



☐ NEOPLAST

☐ TECHPLAST

☐ PLASTOCO

☐ ELASTICON

☐ OTHER

>>RELATED ACTIVITIES

CREATE NEW SUPPLIER
 VIEW PARTS LIST
 CHANGE SUPPLIER RANKING
 CHANGE CONTRACTS

BROWSE DOCUMENTS

▼ CONTRACT TEMPLATES
 • ISO NORMS
 ▼ SUPPLIER POLICY
 • PAYMENT CONDITIONS
 • QUALITY STATEMENTS

FIND

ADVANCE SEARCH

860

830

850

840

820

FIG. 8

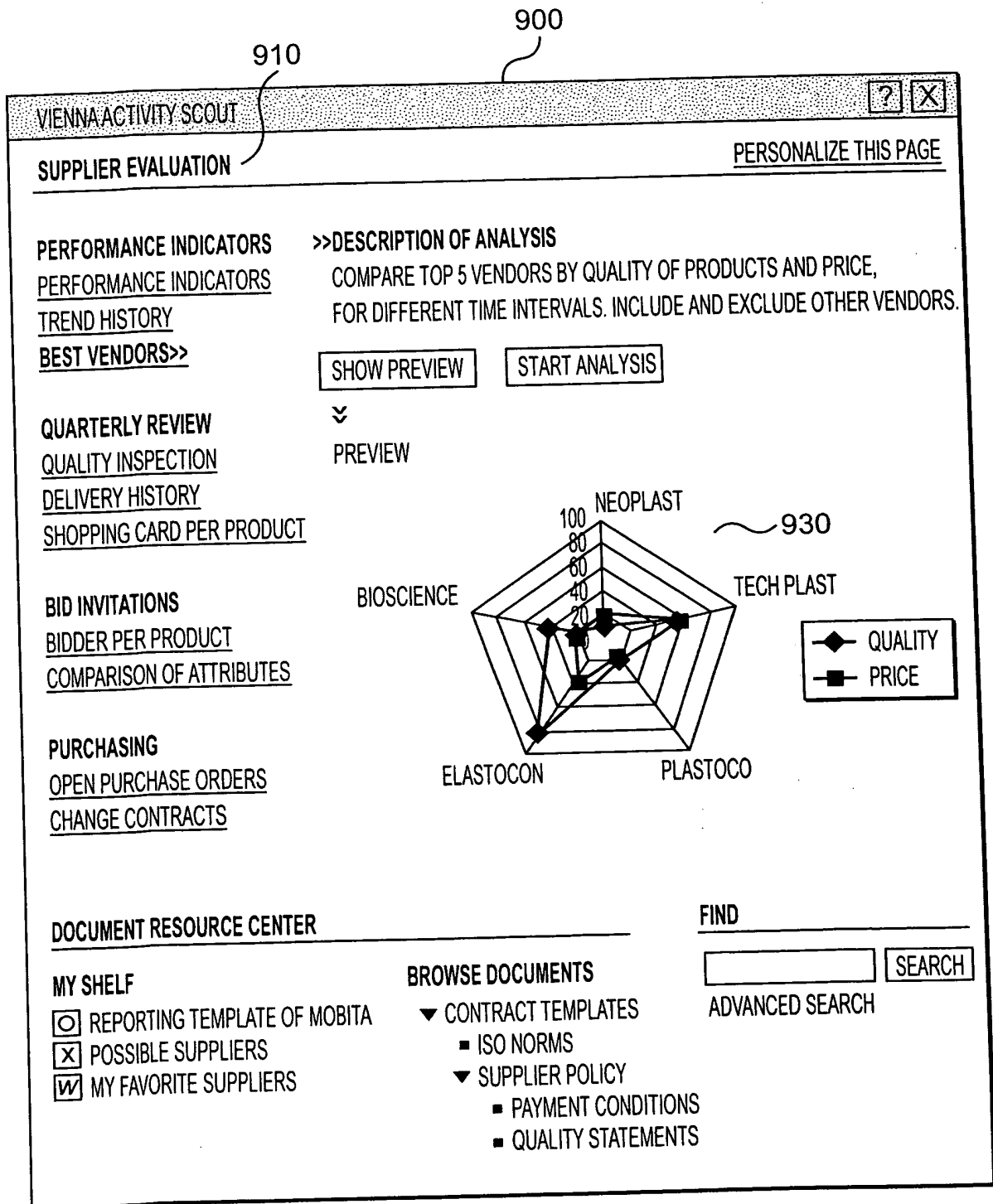


FIG. 9

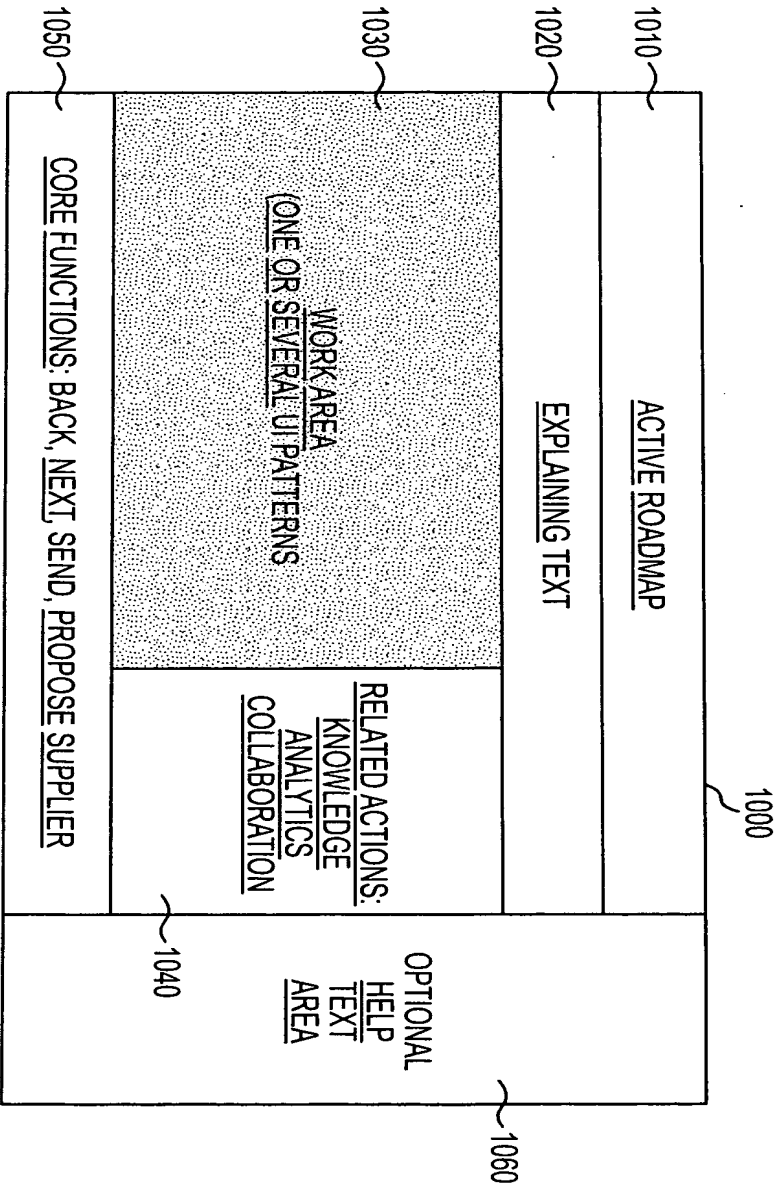


FIG. 10

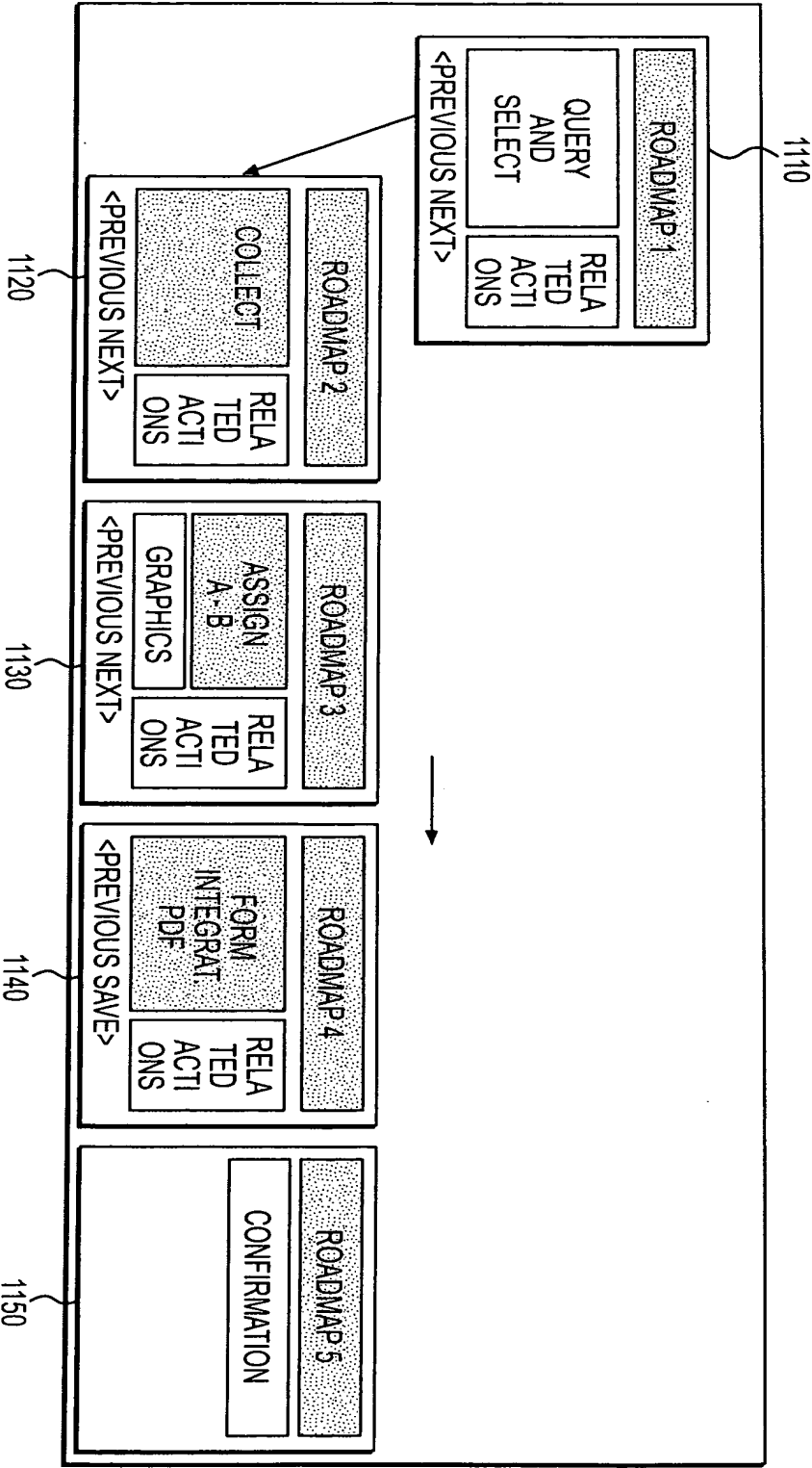


FIG. 11

WELCOME, PETER WEBB @ ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

1200

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER

CONFIRMATION

SELECT A QUERY AND PURCHASE REQUESTS WHICH HAVE TO BE SOURCED.
THIS STEP CAN BE REPEATED. USE "PUT TO WORK SET" IN THIS CASE.

1212

SELECT NAME TO DEFINE A WORKSET

1220

SHOW PURCHASING GROUP 01

GET

GO ADVANCED

PUT TO WORK SET

1240

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE
ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003
LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003
PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003
POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003
POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003
PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003
POLYPROPYLENE PX	RAW-PLASTICS	300 TONS	MOBITA WAREHOUSE	3120046000	28.07.2003
PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120046001	25.07.2003

PREVIOUS STEP

1250

NEXT STEP

1230

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

1240

FIG. 12

WELCOME, PETER WEBB: 8 ONLINE

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

PERSONALIZE LOG OFF

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING 1 2 3 4 5

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

SELECT THOSE PRODUCTS WHICH SHALL BE SOURCED IN THE NEXT STEP

SELECT PRODUCTS TO SOURCE

HOLD REMOVE FROM WORK SET PROPOSE GROUPINGS

1300

1320

1310

RELATED ACTIONS

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	SUPPLIER	DUE DATE
POLYPROPYLENE PX	RAW-ADDITIVES	200 TONS	MOBITA WAREHOUSE	3120041697		23.07.2003
POLYPROPYLENE PX	RAW-PLASTICS	300 TONS	MOBITA WAREHOUSE	3120046000		28.07.2003
LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931		23.07.2003
PFA IX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030		23.07.2003

LIST OF EVALUATED SUPPLIERS

1330

1340

PREVIOUS STEP

NEXT STEP

1300

WELCOME, PETER WEBB & ONLINE

PERSONALIZE

LOG OFF

32 EMAILS

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

1420

1410

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE	ATTACHED CONTRACTS
POLYPROPYLENE PX ▽ (3120041697,3120046000) 500 TONS					LIST OF EVALUATED SUPPLIERS
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119.600.00EUR	100.00%	SHOW CONTRACT DETAILS
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128.600.00EUR	100.00%	SHOW CONTRACT DETAILS
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152.000.00EUR	100.00%	SHOW CONTRACT DETAILS

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

1430a

PREVIOUS STEP

NEXT STEP

1440

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

1450

FIG. 14

1430b

1400

WELCOME, PETER WEBB, 8 ONLINE

PERSONALIZE

LOG OFF

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX (3120041697, 3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,000.00EUR	100.00%

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

SHOW IN PARALLEL

SHOW AS "RELATED ACTION"

SHOW AS TAB PAGE

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

PREVIOUS STEP

NEXT STEP

1430b

1510

1450

FIG. 15a

WELCOME, PETER WEBB. 9 ONLINE

PERSONALIZE

LOG OFF

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX ▽ (3120041697,3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00 EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00 EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,600.00 EUR	100.00%

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS

PER SUPPLIER

SHOW SUPPLIER DETAILS

SHOW CRITERIA FOR SUPPLIERS

PREVIOUS STEP

NEXT STEP

1450

FIG. 15b

WELCOME, PETER WEBB & ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

1620 1610

PURCHASING COCKPIT SOURCING COCKPIT

1 CONTRACTS

SOURCING

1 2 3 4 5

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINER PURCHASE ORDER CONFIRMATION

THE PURCHASE ORDER FOR PRODUCT "POLYPROPYLENE PX" HAS BEEN CREATED. AS A SUPPLIER RAW PLASTICS HAS BEEN ASSIGNED. YOU CAN CHANGE THE DATA. WHEN YOU ARE FINISHED CLICK "SAVE & SEND". THE PO WILL BE SENT TO THE SUPPLIER. REFINER PURCHASE ORDER

HOLD REMOVE FROM ORDER

ATTACHED CONTRACTS

SHOW ATTACHMENTS

SHOW PAYMENTS

SHOW HISTORY

SHOW VALUE LIMIT

EDIT PURCHASE ORDER

mobita

PURCHASE ORDER

ORDER NAME POLYPROPYLENE PX ADD-ON

ORDER NUMBER DNET VALUE 138,736.00 EUR

DTAX VALUE 119,600.00 EUR

DTAX VALUE 19,136.00 EUR

DTAX VALUE 3258 NEOPLASTICS GMBH

DTAX VALUE 1007 MOBITA WAREHOUSE

DTAX VALUE 1007 MOBITA WAREHOUSE

1650

CONTINUED ON FIG. 16 CONT.

FIG. 16

CONTINUED FROM FIG. 16

ORDER NUMBER TRANSACTION TYPE ECA4 DCREATED LAST MODIFIED LAST MODIFIED BY PETER WEBB DSTATUS		TAX VALUE 19,100.00 EUR DSUPPLIER 3258 NEOPLASTICS GMBH DREQUESTER 1007 MOBITA WAREHOUSE DSHIP-TO PARTY 1007 MOBITA WAREHOUSE	
DPURCHASING ORG. EEP_PO_LOCAL DPURCHASING GROUP EEP_PO_1 DCOST CENTER 3600 PROD_01		HOME PER SUPPLIER CONTRACT POSITIONS PER SUPPLIER SHOW SUPPLIER DETAILS	
1 MATERIAL POLYPROPYLENE PX 006 RAW-PLASTICS 500 TONS 119,600.00 EUR			
130% 1 OF 1 8.26 X 11.69 IN			
PREVIOUS STEP		SAVE & SEND PURCHASE ORDER	

FIG. 16 CONT.

WELCOME, PETER WEBB. 8:00 AM ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

SOURCING>12345

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

>500T POLYPROPYLENE PX HAVE BEEN ORDERED AT RAW PLASTICS. THEY WILL BE DELIVERED AT 27.3.2003
PRICE: 119,300€
WHAT DO YOU WANT TO DO NEXT?

FURTHER WORK ON THE SELECTED PRODUCTS?
DEFINE A NEW WORKSET?
GOTO CONTROL CENTER?

17201710

FIG. 17

1800

WELCOME, PETER WEBB. 8 ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORK

✓ ACTIVE STEP

NRWSEWSEWER..

1810

FDEIF REFREF REREV

EREWZIZU ZT JULKUL

SELECT ITEM TO DEF

SHOW PURCHASING

HIDE ROADMAP

MERGE STEPS

MOVE STEPS...

PUT TO WORK SET

PRODUCT

ADDITIONAL S496

LDPE 315

PFA TX

POLYETHYLENE AS

POLYPROPYLENE

PVC FOIL 052

PROPERTIES

15 TONS

200 TONS

20 TONS

MOBITA WAREHOUSE

MOBITA WAREHOUSE

MOBITA WAREHOUSE

3120041680

3120041931

3120040030

3120041699

3120041697

3120045003

19.07.2003

31.07.2003

15.08.2003

31.08.2003

23.07.2003

25.07.2003

RELATED ACTIONS

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

PREVIOUS STEP

NEXT STEP

FIG. 18

WELCOME PETER WEBB 8 ONLINE								PERSONALIZE LOG OFF																																															
(32) EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS SEARCH																																																							
CONTROL CENTER PURCHASING																																																							
PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS																																																							
SOURCING 1 2 3 4 5																																																							
DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION																																																							
FDEIF REREF RERWR RWER ERWER WWERWERWER WRWERWERWER EREWZIZU ZT JULKULSDFSJZUBOLD POUOPDPO GGSDF SEFWER 1910																																																							
SELECT ITEM TO DEFINE A WORKSET																																																							
SHOW PURCHASING GROUP GET GO ADVANCED																																																							
PUT TO WORK SET																																																							
<table border="1"> <thead> <tr> <th>PRODUCT</th> <th>CATEGORY</th> <th>QUANTITY</th> <th>REQUESTER</th> <th>REQUIREMENT</th> <th>DUE DATE</th> <th>DETAILS</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> ADDITIVE S496</td> <td>RAW-ADDITIVES</td> <td>600 kg</td> <td>MOBITA WAREHOUSE</td> <td>3120041680</td> <td>19.07.2003</td> <td rowspan="3">LIST OF EVALUATED SUPPLIERS</td> </tr> <tr> <td><input checked="" type="checkbox"/> LDPE 315</td> <td>RAW-PLASTICS</td> <td>50 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041931</td> <td>31.07.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> PFA TX</td> <td>RAW-PLASTICS</td> <td>130 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120040030</td> <td>15.08.2003</td> </tr> <tr> <td><input type="checkbox"/> POLYETHYLENE AS</td> <td>RAW-PLASTICS</td> <td>15 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041699</td> <td>31.08.2003</td> <td>1920</td> </tr> <tr> <td><input checked="" type="checkbox"/> POLYPROPYLENE PX</td> <td>RAW-PLASTICS</td> <td>200 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041697</td> <td>23.07.2003</td> <td rowspan="2">1925</td> </tr> <tr> <td><input type="checkbox"/> PVC FOIL 052</td> <td>RAW-FOILS</td> <td>20 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120045003</td> <td>25.07.2003</td> </tr> </tbody> </table>										PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE	DETAILS	<input type="checkbox"/> ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003	LIST OF EVALUATED SUPPLIERS	<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003	<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003	<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003	1920	<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003	1925	<input type="checkbox"/> PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003
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PREVIOUS STEP NEXT STEP																																																							

FIG. 19A

WELCOME PETER WEBB @ONLINE								PERSONALIZE LOG OFF																																															
<input checked="" type="checkbox"/> 32 EMAILS <input type="checkbox"/> APPLICATION SHARING <input type="checkbox"/> SEND INSTANT MESSAGE <input type="checkbox"/> START CHAT <input type="checkbox"/> MY PORTAL CONTACTS <input type="checkbox"/> SEARCH																																																							
<input checked="" type="checkbox"/> CONTROL CENTER <input checked="" type="checkbox"/> PURCHASING																																																							
<input checked="" type="checkbox"/> PURCHASING COCKPIT <input type="checkbox"/> SOURCING COCKPIT <input type="checkbox"/> CONTRACTS																																																							
<input checked="" type="checkbox"/> SOURCING → ① → ② → ③ → ④ → ⑤																																																							
DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION <input type="checkbox"/>																																																							
FDEIF REREF RERERWR RWER ERWER WWERWERWER WRWIEWEWER. 1910																																																							
EREWZIZU ZT JULKULSDFSJZUBOLD POUPDPD GGSDF SEFWER																																																							
<input type="checkbox"/> SELECT ITEM TO DEFINE A WORKSET																																																							
<input type="checkbox"/> SHOW/PURCHASING GROUP <input type="checkbox"/> GET <input type="checkbox"/> GO <input type="checkbox"/> ADVANCED																																																							
<input type="checkbox"/> PUT TO WORK SET																																																							
<table border="1"> <thead> <tr> <th>PRODUCT</th> <th>CATEGORY</th> <th>QUANTITY</th> <th>REQUESTER</th> <th>REQUIREMENT</th> <th>DUE DATE</th> <th>SHOW PRODUCT DETAILS</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> ADDITIVE S496</td> <td>RAW-ADDITIVES</td> <td>600 kg</td> <td>MOBITA WAREHOUSE</td> <td>3120041680</td> <td>19.07.2003</td> <td rowspan="3">LIST OF EVALUATED SUPPLIERS</td> </tr> <tr> <td><input checked="" type="checkbox"/> LDPE 315</td> <td>RAW-PLASTICS</td> <td>50 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041931</td> <td>31.07.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> PFA TX</td> <td>RAW-PLASTICS</td> <td>130 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120040030</td> <td>15.08.2003</td> </tr> <tr> <td><input type="checkbox"/> POLYETHYLENE AS</td> <td>RAW-PLASTICS</td> <td>15 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041699</td> <td>31.08.2003</td> <td>1920</td> </tr> <tr> <td><input checked="" type="checkbox"/> POLYPROPYLENE PX</td> <td>RAW-PLASTICS</td> <td>200 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041697</td> <td>23.07.2003</td> <td rowspan="2">1925</td> </tr> <tr> <td><input type="checkbox"/> PVC FOIL 052</td> <td>RAW-FOILS</td> <td>20 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120045003</td> <td>25.07.2003</td> </tr> </tbody> </table>										PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE	SHOW PRODUCT DETAILS	<input type="checkbox"/> ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003	LIST OF EVALUATED SUPPLIERS	<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003	<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003	<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003	1920	<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003	1925	<input type="checkbox"/> PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003
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<input type="checkbox"/> PREVIOUS STEP <input type="checkbox"/> NEXT STEP																																																							

1940

FIG. 19B

1930

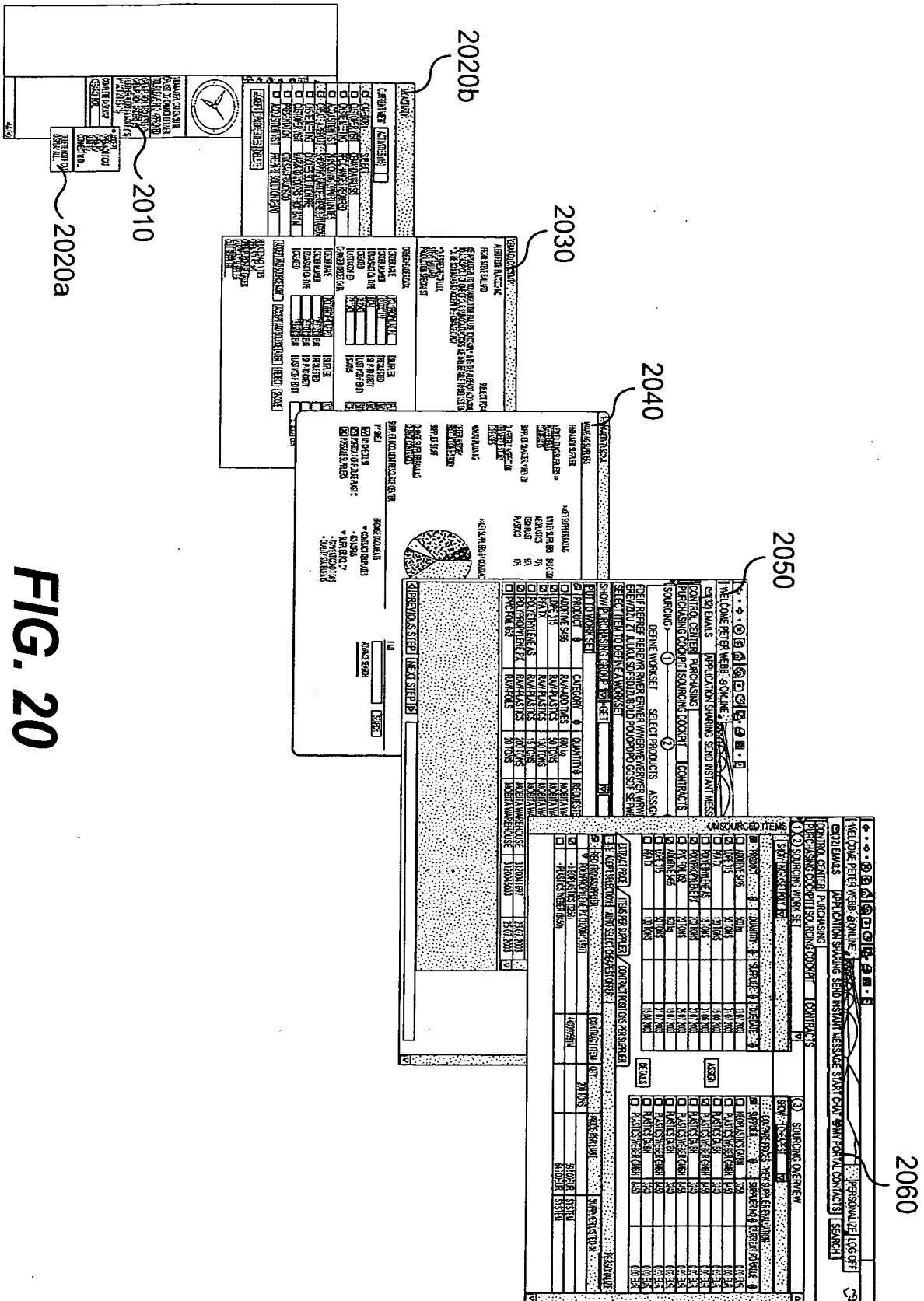
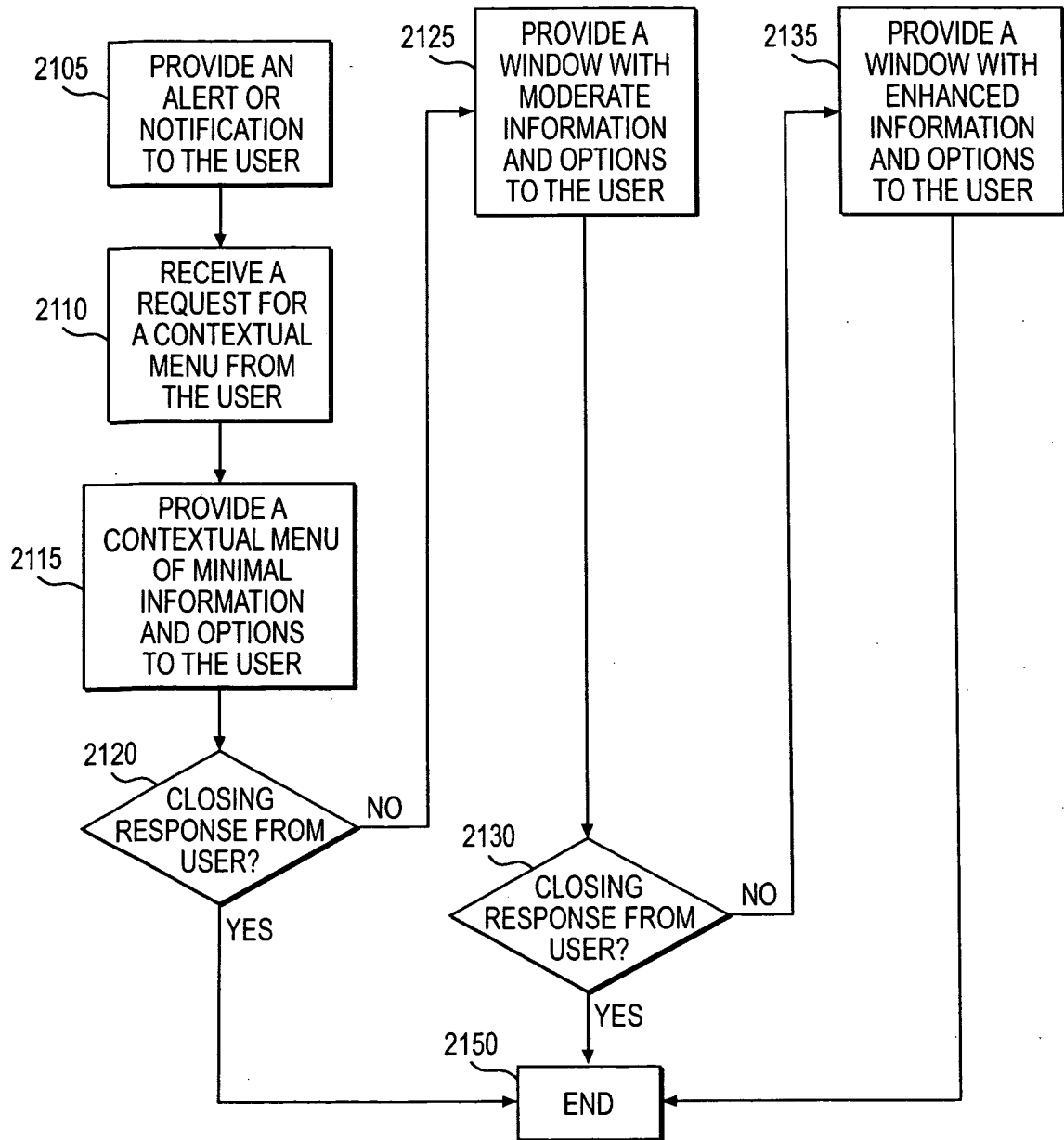


FIG. 20

**FIG. 21**

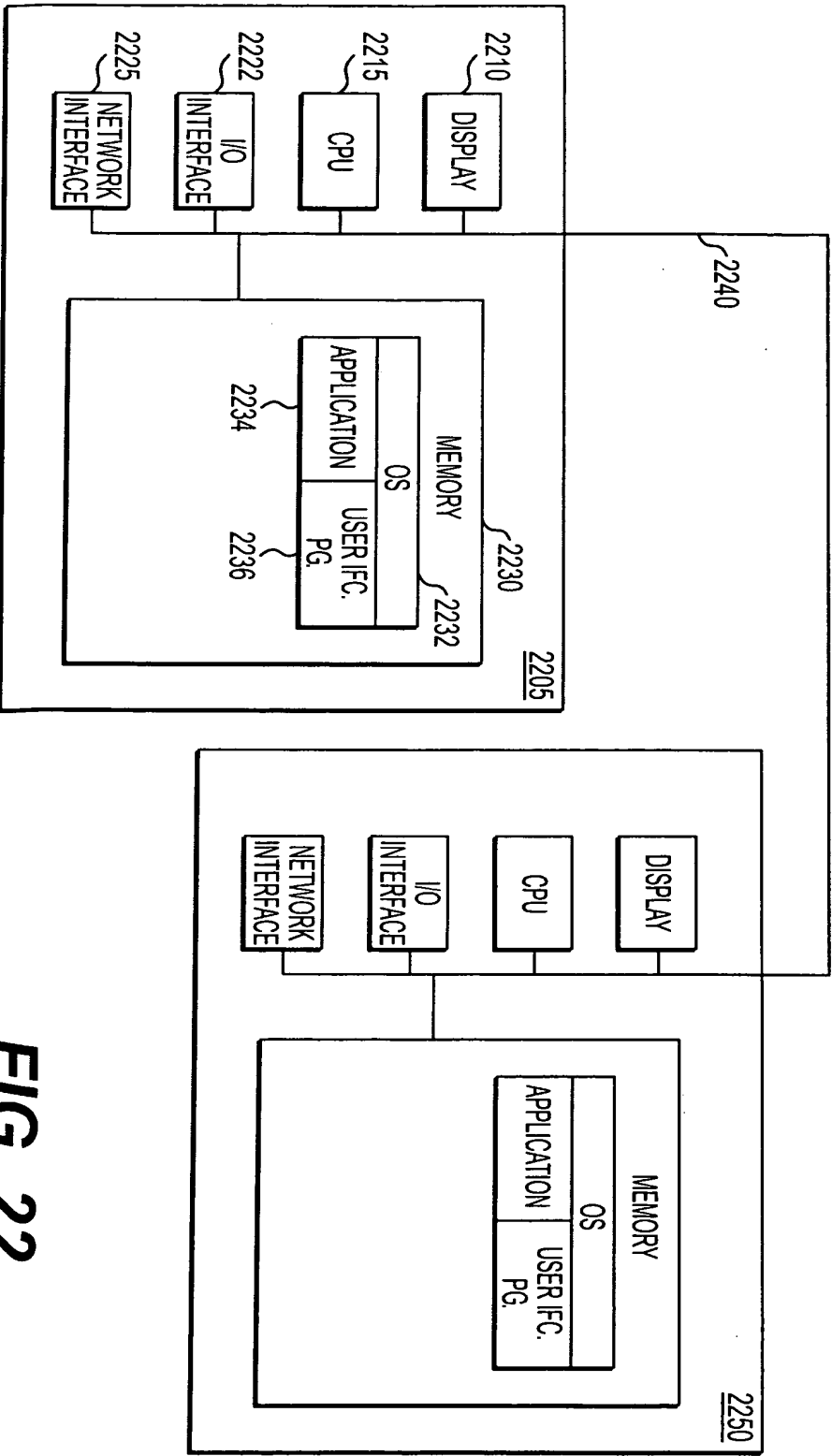


FIG. 22

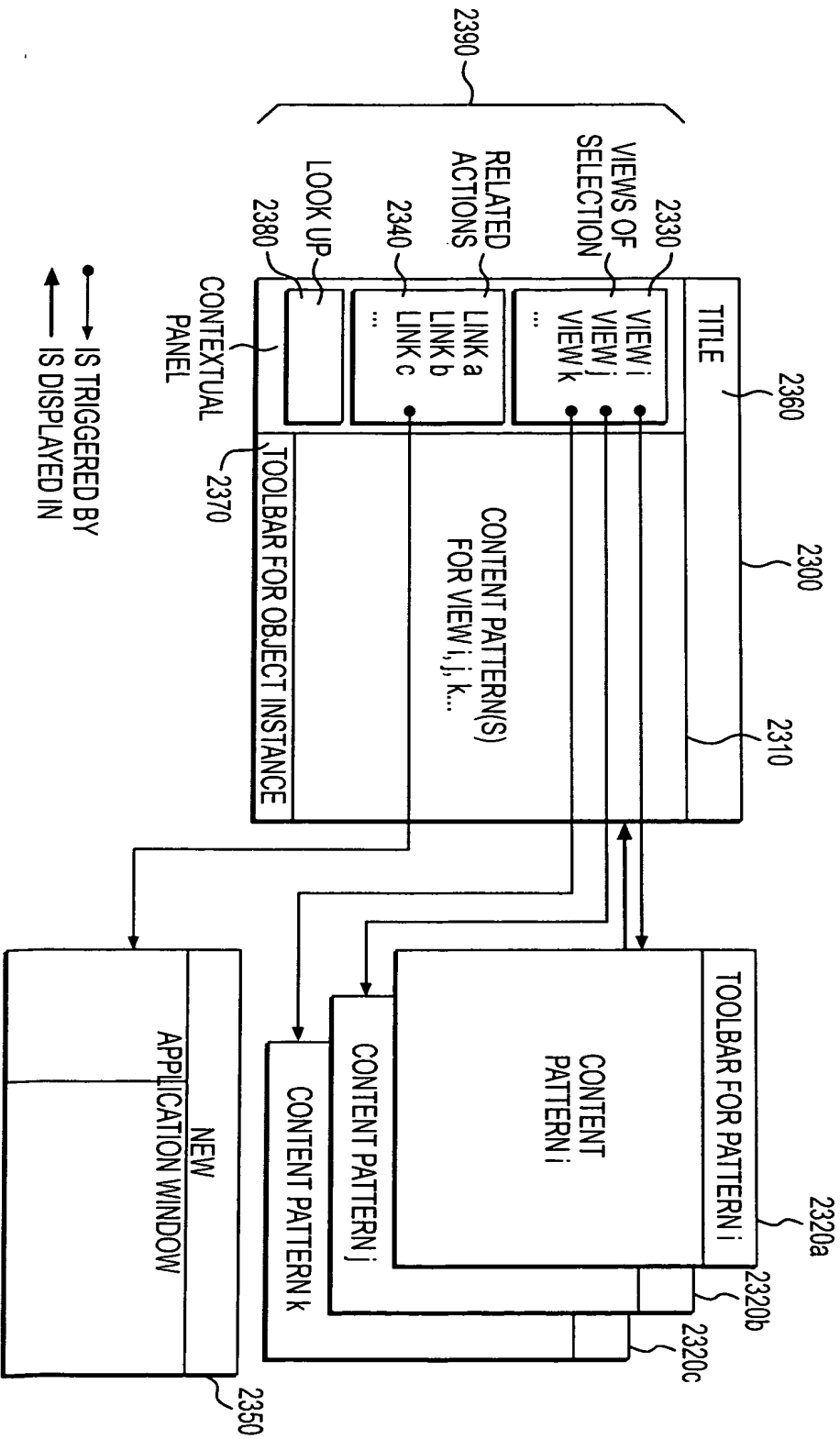


FIG. 23

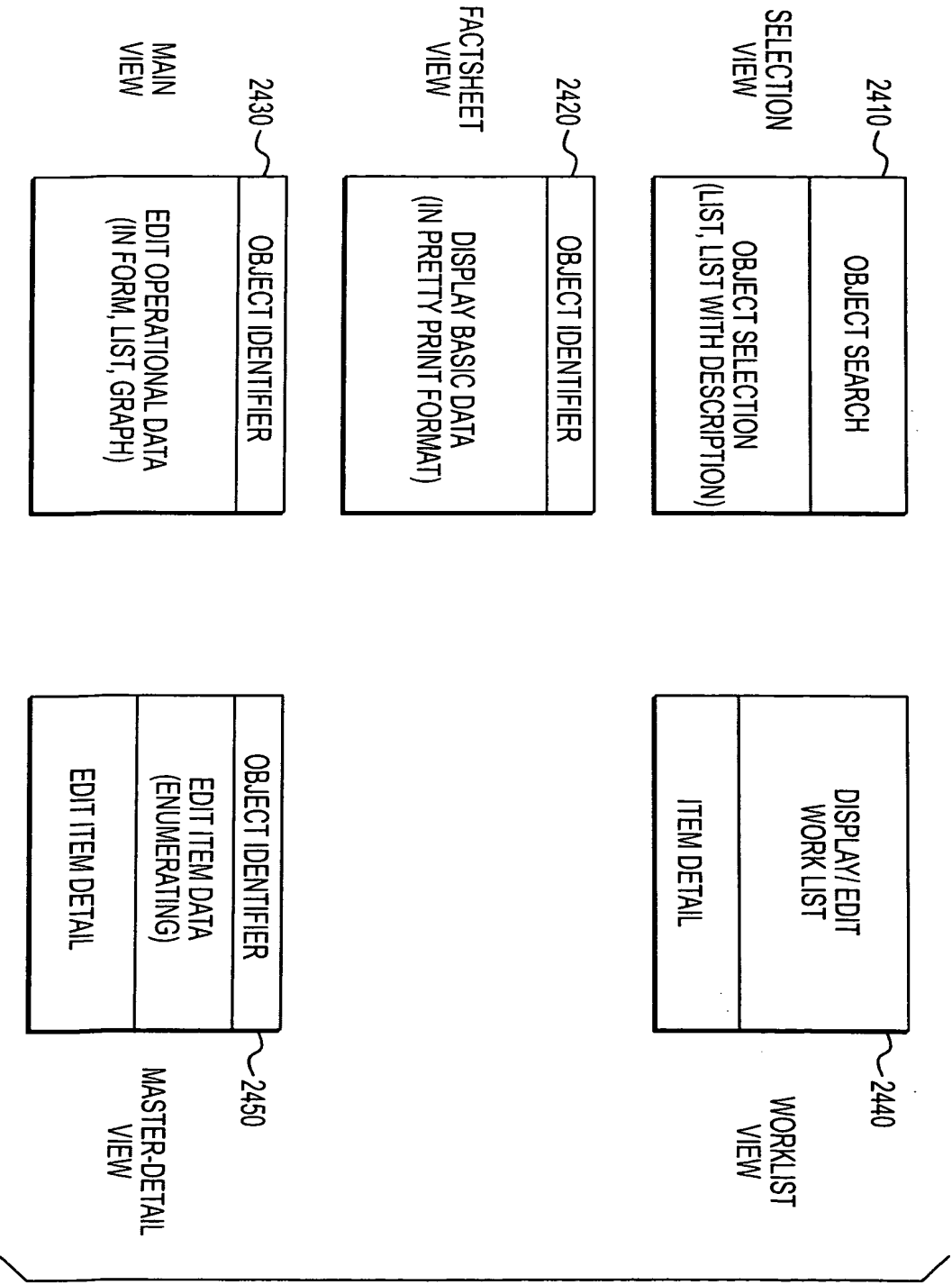


FIG. 24

2500
2510

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT [?] [X]

PURCHASE ORDER

VIEW

SELECTION
FACTSHEET >>

MAIN
PRINT PREVIEW
NOTES & ATTACHMENTS
PAYMENTS
APPROVAL
BUDGET

YOU CAN ALSO
SEND PO IMMEDIATELY
CREATE BID INVITATION
CREATE AUCTION
SOURCE ITEMS

RELATED DOCUMENTS
REQUEST
RECEIPT
INVOICE
LOOK UP

NUMBER: 4390001412 NAME: MATERIAL PLAN 100315

SUPPLIER: PLASTOCO GMBH STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

ORDER NAME	MATERIAL PLAN 100315	NET VALUE	329.574,00 EUR
ORDER NUMBER	439D001412	TAX VALUE	52.731,84 EUR
TRANSACTION TYPE	ECA4	SUPPLIER*	PLASTOCO GMBH
CREATED	20.08.2003	REQUESTER*	FRANK SANDERS
LAST MODIFIED	20.08.2003	PURCHASING ORGANISATION	EEP_PO_LOCAL
LAST MODIFIED BY	PETER WEBB	PURCHASING GROUP	AAP_PG_LOCI
STATUS	ORDERED	COST CENTER*	AC PRODUCTION
TOTAL VALUE	382.305,84 EUR		

2540
2550
2560

2520

ORDER
HOLD
CHECK

FIG. 25a

2530

FIG. 25b

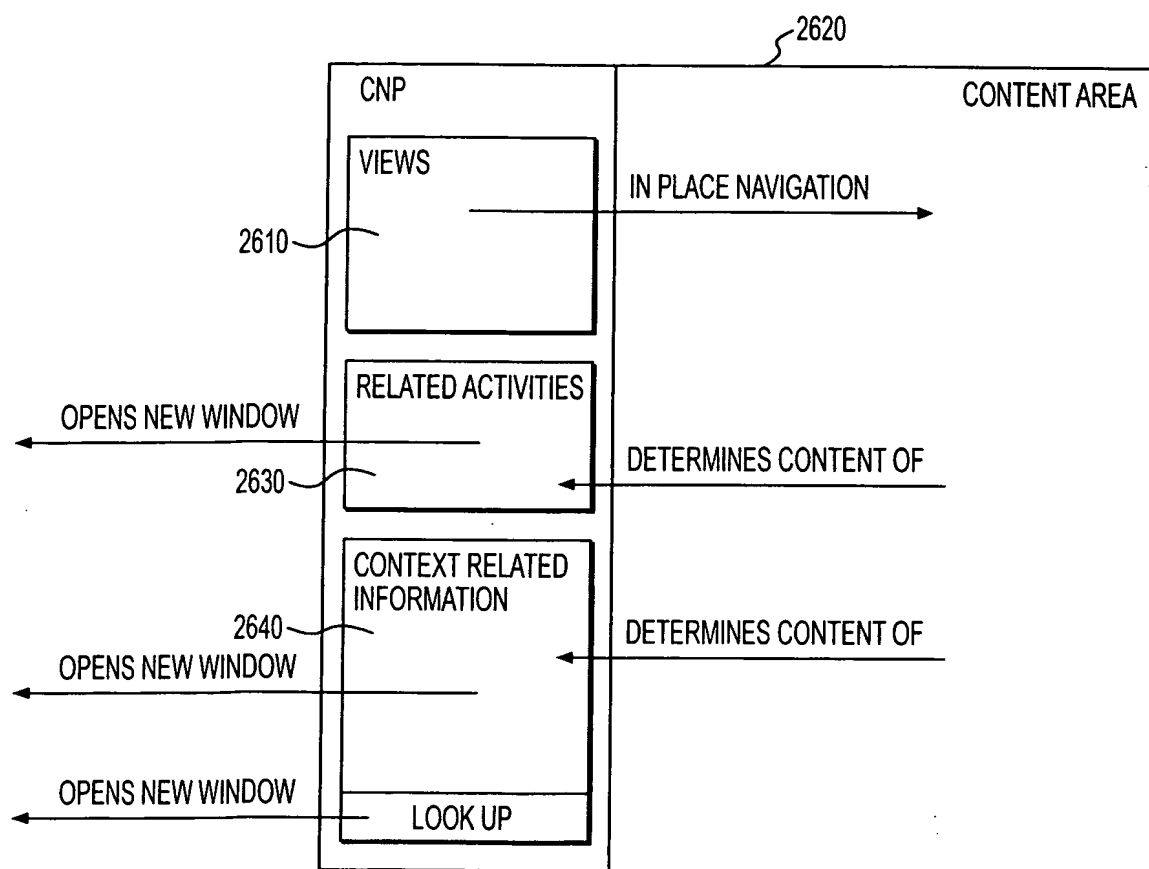


FIG. 26

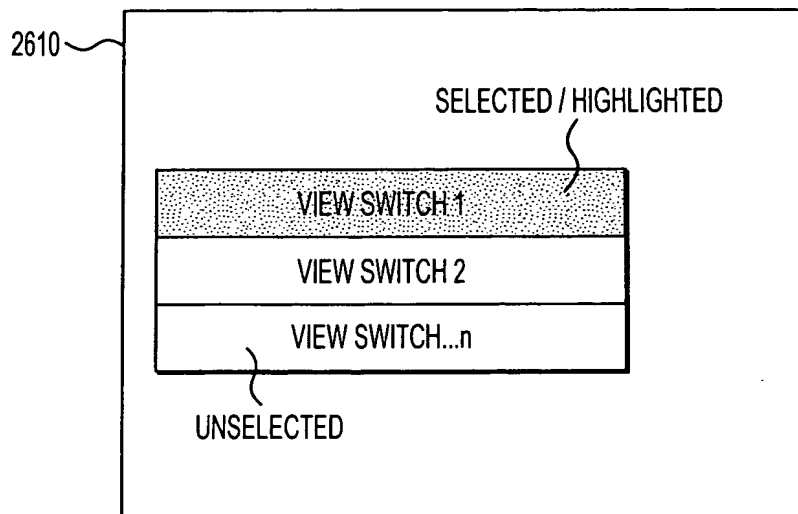


FIG. 27

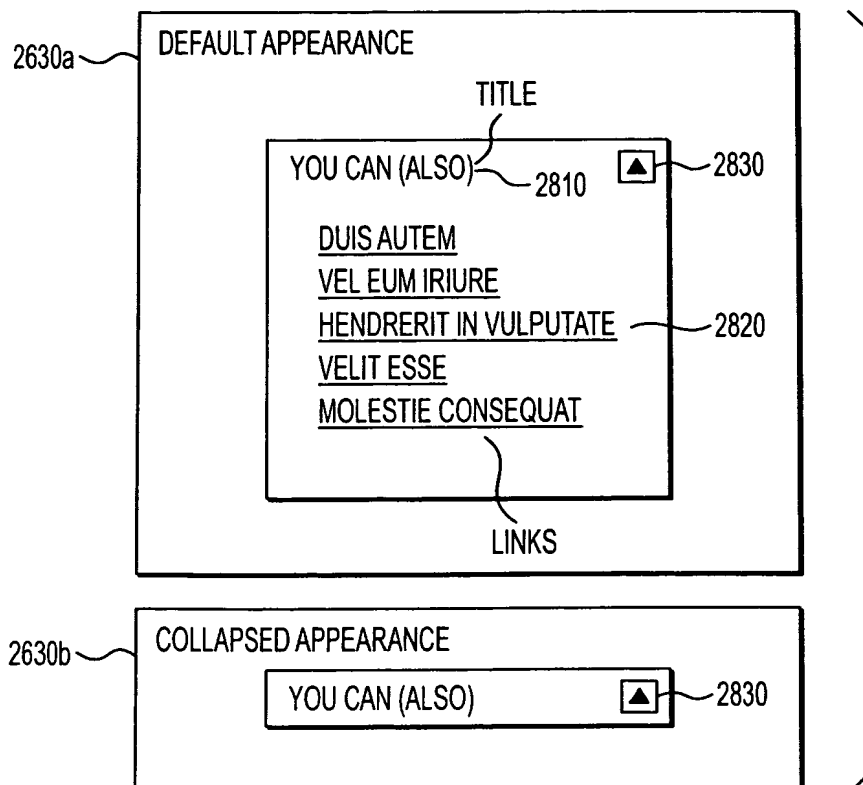


FIG. 28

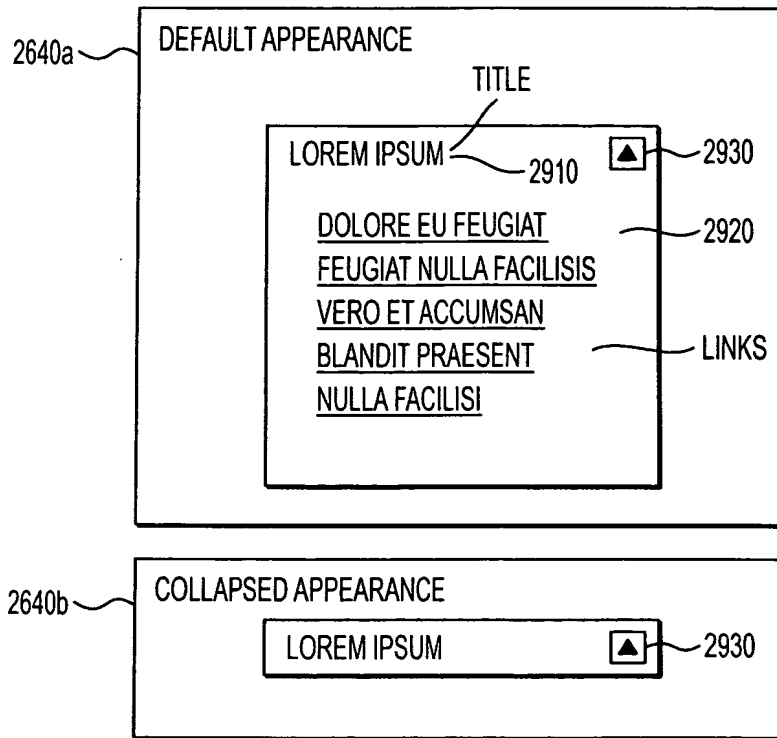


FIG. 29

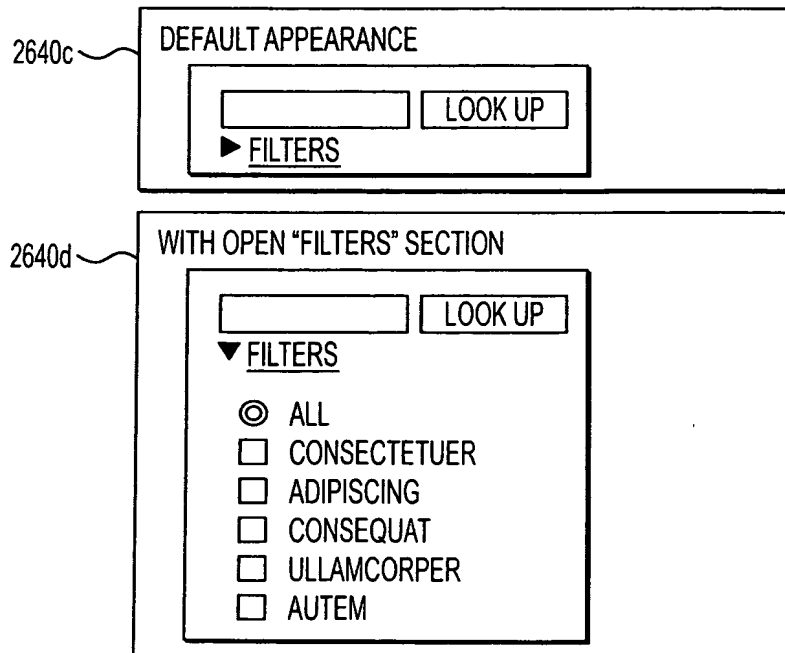


FIG. 30